## CONGRESSIONAL RECORD—HOUSE

FISCAL YEAR 2020 HOUSE CURRENT LEVEL REPORT THROUGH JULY 1, 2019

[In millions of dollars]

	Budget Authority	Outlays	Revenues
Previously Enacted a Revenues	n.a.	n.a.	2,740,533
	2,402,273	2,307,950	n.a.
	0	595,528	n.a.
	- 954,573	— 954,573	n.a.
Total, Previously Enacted	1,447,700	1,948,905	2,740,533
Blue Water Navy Vietnam Veterans Act of 2019 (P.L. 116–23) Taxpayer First Act (P.L. 116–25)	$-10 \\ 0$	-10 0	0 5
Total, Enacted Legislation	10	- 10	5
	1,074,017	1,056,233	0
	2,521,707	3,005,128	2,740,538
	3,798,577	3,726,329	2,740,533
Current Level Over House Resolution	n.a.	n.a,	5
	1,276,870	721,201	n.a.
Memorandum Revenues, 2020–2029			
House Current Level a b House Resolution c	n.a.	n.a.	34,847,317
	n.a.	n.a.	34,847,515
Current Level Over House Resolution Current Level Under House Resolution	n.a.	n.a.	n.a.
	n.a.	n.a.	198

Source: Congressional Budget Office

Source: Congressional Dauget Unitie.
n.a. = not applicable; P.L. = public law.
a. For purposes of enforcing section 311 of the Congressional Budget Act in the House, the resolution, as approved by the House of Representatives, does not include budget authority, outlays, or revenues for off-budget amounts. As a result, amounts in this current level report do not include those items.
b. In the House of Representatives, and pursuant to section 314(d) of the Congressional Budget Act of 1974, amounts designated as an emergency requirement shall not count for purposes of title III and title IV of the Congressional Budget Act of 1974, and are excluded from current level totals. In addition, emergency funding designated that was not designated pursuant to the Deficit Control Act does not count for certain budgetary enforcement purposes. Those amounts, which are not included in the current level totals, are as follows:

	Budget Authority	Outlays	Revenues
Discretionary Emergency Requirements Additional Supplemental Appropriations for Disaster Relief Act, 2019 (P.L. 116–20) Emergency Supplemental Appropriations for Humanitarian Assistance and Security at the Southern Border Act, 2019 (P.L. 116–26)	8	4,951 1,300	0

c. On May 3, 2019 the Chair of the House Committee on the Budget published the aggregate spending and revenue levels for fiscal year 2020 pursuant to H. Res. 293. In accordance with section 314 of the Congressional Budget Act of 1974, section 251 (b) of the Balanced Budget and Emergency Deficit Control Act of 1985, and section 1 of H. Res. 293 the Chair of the House Committee on the Budget may revise the budgetary aggregates. Revisions to date are listed

	Budget Authority	Outlays	Revenues
Original Aggregates Printed on May 3, 2019: Revisions:	3,709,585	3,676,452	2,740,533
Revisions:  Adjustment for H.R. 2740, Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 2020	1,842 921	1,481 7	n.a. n.a.
	Budget Authority	Outlays	Revenues
Adjustment for H.R. 2839, Department of State, Foreign Operations, and Related Programs Appropriations Act, 2020 Adjustment for H.R. 2968, Department of Defense Appropriations Act, 2020 Adjustment for H.R. 3052, Department of the Interior, Environment, and Related Agencies Appropriations Act, 2020 Adjustment for H.R. 3055, Commerce, Justice, Science, and Related Agencies Appropriations Act, 2020 Adjustment for H.R. 3351, Financial Services and General Government Appropriations Act, 2020	8,000 68,079 2,250 7,500 400	2,174 38,227 2,250 5,400 338	0 0 0 0 0
Revised House Resolution	3,798,577	3,726,329	2,740,533

### BILLS PRESENTED TO THE PRESIDENT

Cheryl L. Johnson, Clerk of the House, reported that on June 28, 2019, she presented to the President of the United States, for his approval, the following bills:

H.R. 2940. To extend the program of block grants to States for temporary assistance for needy families and related programs through September 30, 2019.

H.R. 3401. Emergency Supplemental Appropriations for Humanitarian Assistance and Security at the Southern Border Act, 2019.

### ADJOURNMENT

Mr. McGOVERN. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 49 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, July 10, 2019, at 10 a.m. for morning-hour debate.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second quarter of 2019, pursuant to Public Law 95-384, are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN APR. 13 AND APR. 18, 2019

	I	Date		Per d	iem 1	Transp	ortation	Other p	urposes	Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Daniel Silverberg	4/14         4/16         United Arab Emirates           4/16         4/17         Bahrain			946.00 356.00		9,883.00				10,829.00 356.00	
Committee total					1,302.00		9,883.00				11,185.00

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN MAY 28 AND JUNE 2, 2019

Name of Member or employee	I	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	ourposes	Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Daniel Silverberg	5/30 5/31	5/31 6/2	Malaysia Singapore		260.00 837.00		10,883.00				11,143.00 837.00
Committee total					1,097.00		10,883.00				11,980.00

DANIEL SILVERBERG, June 3, 2019.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, WYNDEE PARKER, EXPENDED BETWEEN MAY 30 AND JUNE 2, 2019

	Date			Per d	iem 1	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Wyndee Parker	5/30	6/2	Singapore		1,227.00		15,798.00				17,025.00
Committee total					1,227.00		15,798.00				17,025.00

WYNDEE PARKER, July 1, 2019.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON FOREIGN AFFAIRS. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN APR. 1 AND JUNE 30. 2019

		Date		Per d	liem <sup>1</sup>	Transp	ortation	Other p	ourposes	Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
on. Ted Deutch	4/5	4/7	Jordan		803.29		8,024.83				8,828.1
/an Doherty	4/5	4/7	Jordan		803.29		14,210.43				15,013.7
1. Ted Deutch **	4/22	4/28	Qatar		**		**		**		,
		4/28 4/28	OmanUAE		**		**		**		,
sey Kustin **		4/28	Qatar		**		**		**		,
,	4/22	4/28	Oman		**		**		**		1
	4/22	4/28	UAE		**		**		**		1
riella Zach**		4/28	yatar		**		**		**		,
		4/28 4/28	OmanUAE		**		**		**		,
. Joe Wilson **	4/22	4/28	Qatar		**		**		**		7
	4/22	4/28	Oman		**		**		**		1
		4/28	UAL		**		**		**		1
ı. Michael McCaul	4/16	4/17	Italy		479.22		(3)				479.2
	4/17	4/19	Cote a tvotre		713.58		(3)				713.5
	4/19 4/20	4/20 4/21	Rwanda		290.00 202.06		(3)				290.0 202.0
	4/21	4/21	Tunisia Portugal		332.00		(3)				332.0
. Vicente Gonzalez **	4/21	4/29	Argentina		**		**		**		1
	4/21	4/29	Brazil		**		**		**		7
	4/21	4/29	Colombia		**		**		**		
. Albio Sires*		4/25	Curacao		305.00		(3)		2,272.75		2,577.7
		4/30	Colombia		1,747.00 147.00		(3)		27,597.00 1,137.25		29,344.0 1,284.2
af Khan		4/25	Ecuador Curacao		305.00		(3)		1,137.23		305.0
ur midir	4/25	4/30	Colombia		1,747.00		(3)				1,747.0
			Ecuador		147.00				**		147.0
ander Brockwehl	4/24	4/25	Curacao		305.00		(3)				305.0
	4/25	4/30	Colombia		1,747.00		(3)				1,747.0
			Ecuador		147.00				**		147.0
. Ted Deutch		4/25	Curacao		305.00		(3) (3)				305.0
	4/25	4/30	Colombia		1,747.00 147.00				**		1,747.0 147.0
ey Kustin		4/25	Ecuador Curacao		305.00		(3)				305.0
, nastii	4/25	4/30	Colombia		880.00		1,399.48				2,279.4
			Ecuador		147.00				**		147.0
. Ted Yoho	4/24	4/25	Curacao		305.00		(3)				305.0
	4/25	4/30	Colombia		1,747.00		(3)		**		1,747.0
Crogony Mooke		4/25	Ecuador		147.00 305.00		(3)				147.0
. Gregory Meeks	4/24 4/25	4/25	Curacao		1,747.00		(3)				305.0 1,747.0
		4/30	Colombia Ecuador		147.00		( )		**		147.0
re Figel	4/24	4/25	Curacao		305.00		(3)				305.0
=	4/25	4/30	Colombia		1,747.00		( <sup>3</sup> )				1,747.0
			Ecuador		147.00				**		147.0
n Cahan*	4/16	4/18	Egypt		789.00		6,124.23		94.09		7,007.3
nt Mulline	4/18 4/15	4/21 4/18	Cyprus		768.96 727.00		6,124.23		1,607.93		2,376.8 6,851.2
nt Mullins	4/15	4/16	Egypt Cyprus		803.45		0,124.23				803.4
er Billerbeck		4/19	Egypt		1,092.00		4,480.93				5,572.9
Crosby *	4/12	4/15	Jordan		1,409.20		3,913.60	*	119.44		5,442.2
	4/15	4/18	Turkey		904.20			*	443.37		948.
han Gallagher	4/12	4/15	Jordan		1,049.20		4,911.43				5,960.6
	4/15	4/18	Turkey		782.00		0 285 02				782.0
Resnick	4/14 4/16	4/16 4/18	UAE		880.00 376.00		9,285.02				10,165.0 376.0
t Gandhi **		4/10	Bahrain Sri Lanka		3/0.00		**		**		3/0.0
	4/21	4/29	Maldives		**		**		**		1
ifer Hendrixson-White **	4/21	4/29	Sri Lanka		**		**		**		,
V 5 ++	4/21	4/29	Maldives		**		**		**		
Karen Bass **	4/13	4/20	Germany		**		**		**		,
	4/13	4/20 4/20	Djibouti		**		**		**		,
anette Yarwood **	4/13	4/20	Niger Germany		**		**		**		
Janette Tarwood	4/13	4/20	Djibouti		**		**		**		i
	4/13	4/20	Niger		**		**		**		*
riella Zach **	5/23	5/31	Cyprus		**		242.60		**		242.6
Jacobstein	5/28	5/31	Mexico		853.76		842.44				1,696.2
daf Khan	5/28	5/31	Mexico		853.76		843.18				1,696.9

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019— Continued

	[	Date		Per di	iem 1	Transpo	rtation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Carlos Monje	5/28	5/31	Mexico		853.76		843.18				1,696.9
esley Warner *	5/25	5/28	South Africa		657.65		10,325.00		190.26		11.172.9
	5/28	6/2	Manageditana		1,328.00		931.84		1,458.00		3,717.8
aylor Redick	5/25	5/28	South Africa		685.15		10,358.95		-,		11.044.1
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/28	6/2	Mozambique		1,328.00		988.44				2,316.4
lex Sadler	5/28	5/31	Haiti		333.00		696.93				1.029.9
lexander Brockwehl	5/28	5/31	11.44		333.00		519.11				852.1
arah Markley	5/28	5/31	11.30		333.00		696.93				1.029.9
on. Eliot Engel*	5/24	5/26			150.00		11,909.64		13,534.47		25,594.1
•	5/26	5/27	Lebanon		267.82				618.81		886.6
			Cyprus								
0.11	5/27	5/30	Israel		1,715.00		5 570 40		11,840.04		13,555.0
son Steinbaum	5/24	5/26	Lebanon		150.00		5,579.43				5,729.4
	5/26	5/28	Cyprus		535.65						535.6
ira Resnick	5/24	5/26	Lebanon		420.00		8,851.94				9,271.9
	5/26	5/28	Cyprus		267.82						267.8
	5/27	5/31	Israel		1,715.00						1,715.0
m Mulvey	5/24	5/26	Lebanon		420.00		7,170.35				7.590.3
• •	5/26	5/27	Cyprus		267.82						267.8
	5/27	5/31	Israel		1,715.00						1.715.0
ajit Gandhi	5/26	5/27	India		256.00		9,228.83				9,484.8
	5/27	5/28	N I		281.00				626.59		907.5
	5/28	5/30			774.00						774.0
	5/31	6/3	Bhutan		1.222.76						1.222.7
wife Handahaan Wikita		5/27	Singapore				10 700 00				
nnifer Hendrixson-White	5/26		India		256.00		10,799.83				11,055.8
	5/27	5/28	Nepal		281.00						281.0
	5/28	5/30	Bhutan		744.00						744.0
	5/31	6/2	Singapore		816.00						816.0
yan Burack	5/26	5/27	India		256.00		9,228.83				9,484.8
	5/27	5/28	Nepal		281.00						281.0
	5/28	5/30	Bhutan		744.00						744.0
	5/31	6/3	Singapore		1,222.00						1,222.0
endan Shields	5/26	5/27	India		256.00		10,799.83				11.055.8
	5/27	5/28	Nepal		281.00		10,700.00				281.0
	5/28	5/30	Bhutan		744.00						744.0
	5/31	6/2	Singapore		1,222.00						1,222.0
	5/31	0/2	onigapore		1,222.00						1,222.0
Committee total					54.749.40		159,331.46		61.141.00		275.221.8

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals

HON, ELIOT L. ENGEL, June 28, 2019.

### BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to the Statutory Pay-As-You-Go Act of 2010 (PAYGO), Mr. YAR- MUTH hereby submits, prior to the vote as amended, for printing in the CONon passage, the attached estimate of the costs of H.R. 1988, the Protect Affordable Mortgages for Veterans Act,

ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR H.R. 1988

GRESSIONAL RECORD.

	By fiscal year, in millions of dollars—												
	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2019- 2024	2019- 2029
NET INCREASE OR DECREASE ( — ) IN THE DEFICIT													
Statutory Pay-As-You-Go Impact	-3	0	0	0	0	0	0	0	0	0	0	-3	-3

Components may not sum to totals because of rounding

#### EXECUTIVE COMMUNICATIONS. ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

1520. A letter from the Under Secretary, Acquisition and Sustainment, Department of Defense, transmitting the Department's report to Congress titled, "Distribution of Department of Defense Depot Maintenance Workloads for Fiscal Years 2018 through 2020", pursuant to 10 U.S.C. 2466(d)(1); Public Law 100-456, Sec. 326(a) (as amended by Public Law 106-65, Sec. 333); (113 Stat. 567); to the Committee on Armed Services.

1521. A letter from the Acting Principal Director, Defense Pricing and Contracting, Acquisition and Sustainment, Department of Defense, transmitting a letter of notification of the requirement to authorize subcontract placement, pursuant to 10 U.S.C. 2350b(d)(1); Public Law 104-106, Sec. 4321(b)(10)(B): (110 Stat. 672): to the Committee on Armed Services

1522. A letter from the Under Secretary, Personnel and Readiness, Department of De-

fense, transmitting a letter authorizing Captain John V. Menoni, United States Navy, to wear the insignia of the grade of rear admiral (lower half), pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); ; to the Committee on Armed Services.

1523. A letter from the Assistant Secretary of Defense, Acquisition, Department of Defense, transmitting a letter requesting a meeting to discuss the way forward on the feasibility of developing a budget request for the full Future Years Defense Program that project estimated expenditures and proposed appropriations for contracted services; to the Committee on Armed Services.

1524. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department's final rule - Defense Federal Acquisition Regulation Supplement: Repeal of Transportation Related DFARS Provisions and Clauses (DFARS Case 2019-D020) [Docket: DARS-2019-0028] (RIN: 0750-AK63) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

1525. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Annual Representations and Certifications-Alternate A (DFARS Case 2019-D030) [Docket: DARS-2019-0027] (RIN: 0750-AK69) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services

1526. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Repeal of DFARS Clause "Price Adjustment" (DFARS Case 2018-D048) [Docket: DARS-2019-0032] (RIN: 0750-AK08) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Serv-

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended

<sup>&</sup>lt;sup>3</sup> Military air transportation. \* Indicates Delegation costs

Indicates a cancelled mission.